Permit Checklist

Exhibit I

State of California CIWMB 669 (new 10/02) California Integrated Waste Management Board

GENERAL CHECKLIST OF BUSINESS PERMITS, LICENSES AND FILINGS (a)

Agency Name	
Grant Name and Cycle _	
Date Submitted	Date Updated

PLEASE CHECK THE APPROPRIATE BOX FOR EACH PERMIT/LICENSE/FILING (**DO NOT** attach or include copies of the permits/licenses/filings. **KEEP** all permits/licenses/filings available in grant file for audit.

App	olican	t/Grar	ntee has this current valid Permit/License/Filing	
			/Grantee will obtain and/or modify this Permit/License/Filing	
	11		Permit/License/Filing is not applicable for the business or	
			the proposed project. Insert "N/A" in each applicable green box.	
			LOCAL GENERAL BUSINESS	REGULATOR OR
				ISSUER
			Land Use Permit/Zoning Clearance/Conditional Use Permit	City or County if
				unincorporated area
			Building Construction Permit	City or County
			Business License (not required for unincorporated county areas)	City
			Fictitious Business Name Filing	County
			Permit By Rule (PBR) for Permanent HHW Facilities or	City, County or
			Temporary Collection Events	Cal/EPA-DTSC
			ABOP Notification	CUPA or Cal/EPA-
				DTSC
			Waste Tire Facilities Permit	Cal/EPA - CIWMB
			Waste and Used Tire Hauler Registration	Cal/EPA - CIWMB
			Hazardous Waste Haulers Permit	Cal/EPA – DTSC
			Waste Hauler Permit	City or County
			STATE PERMITS AND FILINGS	
			Solid Waste Facilities Permit	Cal/EPA – CIWMB
			State EPA Identification Number	Cal/EPA – DTSC
			Industrial Activities Storm Water General Permit	Cal/EPA – WRCB
			Waste Discharge Requirements	Cal/EPA – WRCB
			Corporate, Company or Partnership Filings	Ca. Secretary of State
			Authority to Construct/Permit to Operate	Air Quality Management
				District
			Non-Profit Organization 501 (C) (3)	Secretary of State
			Prop. 65 Safe Drinking Water & Toxic Enforcement Act	State Health & Safety
				Code 25249.10
			FEDERAL PERMITS AND FILINGS	
			US EPA Identification Number	US EPA
			US EPA – NPDES and/or NSR Permits	US EPA
			OTHER PERMITS	

⁽a) This list is not intended to be all-inclusive. Grant applicant may attach additional information for other critical permits/licenses/filings not listed above.

Permit Checklist Exhibit I **NOTES:** PRIVATE ENTITY CERTIFICATION: I declare under penalty of perjury under the laws of the State of California that the proposed grantee: 1) is in good standing and qualified to do business in the State; and 2) has or will comply with all applicable state, federal, and local laws, ordinances, regulations, license and permit requirements necessary for the proper performance of this grant; and 3) where compliance has not been met, I have attached a letter describing what has been done to achieve full compliance. PUBLIC ENTITY CERTIFICATION: I declare under penalty of perjury under the laws of the State of California that the proposed grantee: 1) has or will comply with all applicable state, federal, and local laws, ordinances, regulations, license and permit requirements necessary for the proper performance of this grant; and 2) where compliance has not been met, have attached a letter describing what has been done to achieve full compliance. Executed at _____ on City and State Date

Note: Falsification under penalty of perjury may result in criminal and civil penalties. In addition, pursuant to the terms of the grant agreement, any misrepresentations in the above certification shall constitute a breach of contract that could result in non-payment of grant funds to the grantee; reimbursement by the grantee of funds previously paid; termination of the grant; and/or placing the grantee on the Board's Unreliable Contractors List.

Grant Applicant / Authorized Signatory Name and Title (print)

Signature of Grant Applicant / Authorized Signatory